

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eric Yellin
Attn: Eric Yellin
United States

INVOICE

INVOICE # T606177168
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$191.67
TOTAL DUE \$191.67

DESCRIPTION / MEMO	AMOUNT
(34191484) Harpinder Singh - 7:40 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	191.67
TOTAL AMOUNT:	\$191.67

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA